

SERIAL 07106 S SEPTIC SYSTEM, PUMPING, FLUSHING AND REPAIR SERVICE

DATE OF LAST REVISION: October 18, 2007 CONTRACT END DATE: October 31, 2010

CONTRACT PERIOD THROUGH OCTOBER 31, 2010

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **SEPTIC SYSTEM, PUMPING, FLUSHING AND REPAIR SERVICE**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **October 18, 2007**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

DL/mm
Attach

Copy to: Clerk of the Board
 Lisa Amos, Flood Control
 Larry Hendershot, Flood Control
 Materials Management

(Please remove Serial 02085-S-S from your contract notebooks)

INVITATION FOR BID FOR: SEPTIC SYSTEM, PUMPING, FLUSHING AND REPAIR SERVICE

1.0 INTENT:

The purpose of this solicitation is to award multiple contracts to provide a source(s) for scheduled and as-needed septic system services to include locating, pumping, flushing, repairing, demolition and back-fill of residential and commercial facilities owned by Maricopa County. Services will primarily be provided for the Maricopa County Flood Control District and Maricopa Department of Transportation. The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractor(s) is/are of an insufficient number to satisfy the County's needs. Other governmental entities under agreement with the County may have access to services provided hereunder (see also Section 2.15, below).

2.0 SCOPE OF WORK:

2.1 GENERAL:

Contractor(s) shall be required to provide septic system services, repairs and demolition for County-owned residential and commercial properties at various locations throughout the County. Services shall include:

- 2.1.1 Search and locate septic systems
- 2.1.2 Pump septic systems
- 2.1.3 Flush septic systems
- 2.1.4 Leach field repair and/or replacement
- 2.1.5 Septic system repair and/or replacement
- 2.1.6 Install new sewer lines (pipes)
- 2.1.7 Install risers, if/as necessary and directed
- 2.1.8 Demolition
 - 2.1.8.1 Crush in-place or remove
 - 2.1.8.2 Back-fill over septic systems

2.2 SERVICE REQUIREMENTS:

- 2.2.1 Contractor shall provide all equipment, tools, labor, supervision, materials and transportation necessary to meet the requirements outlined herein, including Blue Stake. All work must comply with Environmental Protection Agency (EPA) and Arizona Department of Environmental Quality (ADEQ), and any local regulations in effect.
- 2.2.2 Contractor shall source and provide all materials/parts/components/fixtures necessary to satisfactorily complete the repair and/or replacement of septic systems.
- 2.2.3 Contractor shall keep the premises clean of all rubbish and debris generated by the work involved and shall leave the premises neat and clean.
- 2.2.4 Contractor shall be capable of providing services 24/7 365 days per year.

2.3 FLUSHING:

In cases where a facility's water supply has been shut-off or disconnected the Contractor must have available a minimum 200 gallon water truck suitable for flushing a septic when necessary prior to pumping or demolition.

2.4 PUMPING:

2.4.1 Contractor shall provide as-needed septic tank pumping services as describe herein. This service shall require a four (4) hour response time on-site after Contractor receives notification from the County. There may be occasions wherein the Contractor is called-out to perform pumping services after business hours, weekends, or holidays.

2.4.2 Contractor must have adequate personnel, supervisors, and equipment necessary to perform services during normal business hours as well as after hours and weekend requests.

2.4.3 Contractor shall ensure all waste pumped from septic facilities is not stockpiled, stored, or dumped by any unlicensed and/or illegal land application method.

2.4.4 Contractor shall dispose of liquids and waste material pumped at approved environmentally safe dumpsites. All fees payable at the legally designated disposal facility for dumping is the responsibility of, and shall be paid by, the Contractor and billed back to the County without mark-up.

2.4.5 Pumping Rotation.

2.4.5.1 If there are multiple contractors under this Contract, they will be ranked as first-call, second-call and so on for pumping services. The Contractor with the lowest pumping service rate will be called first by the requesting department. If the first Contractor is unable to respond within the time parameters, the requesting department will proceed to the next lowest-priced Contractor. The County must document these call-outs via a rank call log. Consistent declination of service requests by a contractor, or consistent non-compliance with response time requirements may be cause for termination under the terms of this Contract.

2.4.6 Disposal Manifests.

2.4.6.1 Contractor shall be responsible to accurately record transport activity via shipping manifests. This information shall be made available to the County upon request.

2.4.6.2 Disposal fees (user fees) including testing fees from the dumpsite will be paid by the Contractor and billed back to the County as part of the service cost without mark-up. Cost increases will be allowable on disposal fees only if supported by adequate documentation.

2.4.6.3 Copies of disposal fee documentation must be attached to each invoice. Failure to provide the documentation will cause the charge to be disallowed.

2.4.6.4 Upon request, the Contractor shall make available to the County all records regarding disposal, fees, and all data pertaining to products obtained from the County, for audit verification.

2.4.7 If there is only one (1) Contractor under this Contract and the Contractor is unable to provide service as required, the County reserves the right to source pumping services on the open market. Any additional charges for this outsourcing above the contracted rates set herein will be borne by the Contractor.

2.5 PROJECT WORK:

From time-to-time, a work project too large or as “all-inclusive” as opposed to routine pumping, flushing or repair work, will be necessary. Projects assigned under this Contract shall not exceed two (2) years in duration, nor shall any project exceed \$15,000 in total value without express, written approval by the Procurement Officer for this Contract.

2.5.1 Project Assignment.

Projects (work other than routine) under this Contract shall be assigned through a competitive process involving all awarded Contractors, if possible. The County department requiring services will provide a Statement of Work/Scope of Work to the Procurement Officer, who will in turn provide Quotation Requests to the Contractors, who will then submit proposals, in the form specified in the Quotation Request, to the Procurement Officer to complete the project. Proposals shall contain detailed proposal on how the project will be completed and shall contain a price proposal using the prices contained in their respective contracts.

2.5.2 Quotation Requests will generally include the following:

- The contract serial number and title,
- Location and address of facility,
- Detailed scope of work (SOW),
- Other information relevant to the SOW,
- Project cost line item,
- Check box for “Will quote” or “Will not quote” the project,
- Deadline for quote delivery,
- Signature line for both the County and Contractor.

2.5.3 All contractors must submit the Quotation Request back to the County within the specified time frame, either with acceptance and a firm price or declination a written reason as to why the project was declined. Contractors who have declined project work a minimum of three (3) times during a six-month period shall be required to attend a meeting with County (Procurement Officer, Flood Control and Transportation) to discuss consideration of default of the Contract.

2.5.4 Responses to Quotation Requests shall be all-inclusive. That is, any cost overruns shall be absorbed by the Contractor, or cost savings to be additional profit. Exceptions to this are additional work changes requested by the County that may cause higher project cost and/or extended project completion dates. All change orders to a project must be in writing, referencing the Contract Serial Number, and approved by FCD (or County user agency if request was made by them) prior to any authorization to proceed. The Contractor who fails to acquire change orders in writing runs the risk of incurring these additional costs without payment.

2.5.5 Depending on the complexity/nature of the project, a predetermined and/or pre-identified mandatory site meeting may be held to ensure all Contractors are aware of important issues regarding the project. Mandatory site meetings will require a sign-in sheet. Contractors who do not show-up to a mandatory site meeting and who submit a project quote will be considered “non-responsive”.

2.5.6 Contractors shall be compensated for additional work requested by the County that is not detailed in the Scope of Work in accordance with the labor rates bid in Attachment A, PRICING.

2.5.7 A construction tax may be applied to the total project cost. This will be calculated at 65% of the retail tax rate applied to the combined labor and materials associated with project work. If project work, do not itemize labor and materials.

2.6 WORK PERFORMANCE:

In the event the work performance of the Contractor is unsatisfactory, the Contractor will be notified by the using department's contract administrator and will be given twelve (12) hours to correct the work. All re-work shall be at no cost to the County.

2.7 EMPLOYEES OF THE CONTRACTOR:

Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor or authorized subcontractor.

2.8 REMOVAL OF CONTRACTOR'S EMPLOYEES:

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract, employees who endanger persons or property or whose continued employment under this contract is inconsistent with the best interest of Maricopa County.

2.9 TIME AND MATERIALS WORK:

2.9.1 Some work under this Contract may be required to be completed under a time and materials format for work estimated under \$1,000.00 and priced per hour as bid in the pricing section. The maximum threshold for any time and materials work shall be \$1,000.00. Exceptions to this shall be emergencies that arise and must be dealt with immediately without the time for project quotes.

2.9.2 Time and materials work will be assigned in the same manner as under Section 2.4.5 above.

2.10 ACCEPTANCE:

Upon completion of work, the work will be inspected by the County. If deemed satisfactory and in compliance with directions, specifications or normal trade-work, the work will be accepted.

2.11 INVOICES AND PAYMENTS:

2.11.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

2.11.1.1 Pumping Services.

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity (gallons, hour, etc.)
- Copy(ies) of disposal fee documentation
- Contract Item number(s)
- Description of Purchase (pumping services or other)
- Pricing per unit of service
- Extended price
- Total Amount Due

2.11.1.2 Time and Materials Services.

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Job Site Location
- Contract Item number(s)
- Description of work performed
- Total labor hours,
- Labor rate as bid,
- Itemized materials,
- Rented equipment charges (must attach invoice from rental firm). The contractor shall not add additional sales tax other than what the rental firm has posted. If rented equipment requires a supply of fuel, the cost of fuel is allowed but only at the prevailing rates,
- Tax on parts/materials only,
- Total Amount Due

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.11.2 Payment will be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.11.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.12 TAX (SERVICES):

Tax shall not be levied against labor. It is the Contractor's responsibility to determine any and all taxes and include the same in Contractor's bid price.

2.13 TAX (MATERIALS):

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used to determine low price.

2.14 DELIVERY:

It shall be the Contractor's responsibility to meet delivery requirements. Maricopa County reserves the right to obtain services from other awarded contractors or on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.15 STRATEGIC ALLIANCE for VOUME EXPENDITURES (\$AVE):

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts.

Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you do not want to grant such access to a member of \$AVE please so state in your bid. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any resultant contract.

2.16 QUALIFICATION REQUIREMENTS:

- 2.16.1 Contractor shall be licensed by the State of Arizona, Registrar of Contractors. Copies of licenses must be included in bid package.
- 2.16.2 Contractor shall possess all applicable Maricopa County Vector Control Non-hazardous Liquid Waste Hauler Permit, an Arizona Department of Environmental Quality Permit, and any other permits necessary to perform the specifications herein. Proof of such permits must be included in bid package.
- 2.16.3 Contractor's firm must have a minimum of two (2) consecutive years experience in the pumping business, each of the firm's management staff must have a minimum of three (3) years pumping experience, and be completely familiar with the specified requirements and methods needed for proper performance of this Contract. Proof of these requirements must be included in bid package.
- 2.16.4 The Contractor's service truck fleet shall be so equipped and so sized as to be able to perform pumping services for the County. The Contractor shall have a local yard to keep their trucks maintained daily. These requirements shall be verified by FCD via a formal inspection after bid submittals and prior to contract award.

2.17 BID SUBMITTAL REQUIREMENTS:

The following must be included in bid package. Failure to provide ALL the required submittals shall render the bid non-responsive.

- 2.17.1 Provide substantive documentation of years of experience the firm has been in the septic systems service business.
- 2.17.2 Provide substantive documentation (e.g., inventory) of vehicles in the service fleet and how equipped.
- 2.17.3 Provide copies of all licensing requirements.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

The term of this Firm, Fixed-Price Requirements Contract shall cover be three (3) years.

3.2 OPTION TO RENEW:

The County may, at their option and with the approval of the Contractor, renew the term of this Contract up to a maximum of one (1), three (3) year option to renew, (or at the County's sole discretion, extend the Contract on a month-to-month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to renew the Contract term at least thirty (30) calendar days prior to the expiration of the original contract term.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract term's expiration date. Requests for adjustment in cost of labor and/or materials must be

supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE REQUIREMENTS

Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

County reserves the right to request and to receive, within 10 working days, certificates of any or all of the herein required insurance. County shall not be obligated, however, to review such certificates or to advise Contractor of any deficiencies in such policies and endorsements, and such

receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.5.1 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.2 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.3 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

Maricopa County may determine to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of service to be provided under this Contract

3.9 ORDERING AUTHORITY.

3.9.1 Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.9.2 Maricopa County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Contractor. Purchase orders must cite the Contract number.

3.9.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the products is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of materials available under this Contract.

3.9.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

Maricopa County
Materials Management Department
ATTN: Contract Administration
320 West Lincoln Street
Phoenix, Arizona 85003-2494

Administrative telephone inquiries shall be addressed to:

David LaFond, Procurement Officer
Telephone: 602.506.3248
Email: lafond@maricopa.gov

Technical telephone inquiries shall be addressed to:

Larry Hendershot,
Telephone: 602.506.2964
~ OR ~
Lisa Amos,
Telephone: 602.506.4747

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.11 EVALUATION CRITERIA.

3.11.1 The evaluation of Bids will be based on, but will not be limited to, the following:

3.11.1.1 Compliance with requirements of Sections 2.16 and 2.17.

3.11.1.2 Price.

3.11.1.3 Determination of Responsibility.

3.11.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.12 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Respondents shall provide one (1) original hard copy (labeled) and one (1) hardcopy copies of their bid, plus one (1) electronic copy of the bid, including pricing, on CD in Excel format. Respondents shall address bids identified with return address, serial number and title in the following manner:

Maricopa County
Materials Management Department
320 West Lincoln Street
Phoenix, Arizona 85003-2494

SERIAL 07106 – S, SEPTIC SYSTEM, PUMPING, FLUSHING AND REPAIR SERVICE

Bids must be signed by an owner, partner or corporate official who has been authorized to make such commitments. All prices shall be held firm for a period of one hundred fifty (150) days after the bid closing date.

3.14 RESPONDENT REVIEW OF DOCUMENTS.

The Respondent must review its Bid submission to assure the following requirements are met.

3.14.1 **Mandatory:** One (1) original hardcopy (labeled), one (1) hardcopy copy of bid, including one (1) electronic copy of pricing on a CD;

3.14.2 **Mandatory:** Attachment “A”, Pricing;

3.14.3 **Mandatory:** Attachment “B”, Agreement; and

3.14.4 **Mandatory:** Attachment “C”, References.

3.14.5 **Mandatory:** Requirements of Section 2.17

3.15 POST AWARD MEETING:

The successful Contractor(s) may be required to attend a mandatory post-award meeting with the Using Agency to discuss the terms and conditions of the Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

PARADISE VALLEY SEPTIC SERVICE, 31624 NORTH 43RD STREET, CAVE CREEK, AZ 85331

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

WILL OFFER REBATE (CASH OR CREDIT) FOR USING PROCUREMENT CARD: ☐ YES ☒ NO
☐ % REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

HAVE ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

COMMODITY CODE: NIGP 9687301

PRIMARY CONTRACTOR

SERVICE DESCRIPTION	NORMAL HOURS	OUTSIDE
	(M-F 6:00am - 6:00 pm Except Holidays)	NORMAL HOURS (M-F 6:01pm - 5:59am, Weekends and Holidays)
1.0 Septic Servicing: (Includes all labor, materials and equipment required to perform services under this Contract.)		
1.1 Locating, pumping, repairing, demolition and back-fill	<u>0.28</u> / Gallon	<u>0.38</u> / Gallon
1.2 Flushing	<u>0.40</u> / Gallon	<u>0.50</u> / Gallon
2.0 Time and Materials Projects		
2.1 Labor Rate*	<u>80.00</u> / Hour	<u>120.00</u> / Hour
2.2 Materials	<u>25%</u> Mark-Up	

* Labor Rate includes all labor, equipment, profit and overhead excluding materials and it's mark-up.

Terms: NET 30

Vendor Number: W000003434 X

Telephone Number: 480/607-7763

Fax Number: 480/443-5923

Contact Person: Bobby Lanham

E-mail Address: mail@paradisevalleyseptic.com

Certificates of Insurance Required

Contract Period: To cover the period ending **October 31, 2010.**

SEPTIC TECHNOLOGIES, INC., 2009 S. COTTON LANE, GOODYEAR, AZ 85338

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

WILL OFFER REBATE (CASH OR CREDIT) FOR USING PROCUREMENT CARD: ☐ YES ☒ NO
☐ % REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

HAVE ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

COMMODITY CODE: NIGP 9687301

SECONDARY CONTRACTOR

SERVICE DESCRIPTION	NORMAL HOURS	OUTSIDE
	(M-F 6:00am - 6:00 pm Except Holidays)	NORMAL HOURS (M-F 6:01pm - 5:59am, Weekends and Holidays)

1.0 Septic Servicing: (Includes all labor, materials and equipment required to perform services under this Contract.)

1.1 Locating, pumping, repairing, demolition and back-fill	<u>0.325</u> / Gallon	<u>0.45</u> / Gallon
1.2 Flushing	<u>0.885</u> / Gallon	<u>1,485</u> / Gallon

2.0 Time and Materials Projects

2.1 Labor Rate*	<u>85.00</u> / Hour	<u>125.00</u> / Hour
2.2 Materials	<u>20.0%</u> Mark-Up	

* Labor Rate includes all labor, equipment, profit and overhead excluding materials and it's mark-up.

Terms: NET 60

Vendor Number: W00004979 X

Telephone Number: 623/932-3464

Fax Number: 623/932-3484

Contact Person: Kevin Kirkpatrick

E-mail Address: septictech@att.net

Certificates of Insurance Required

Contract Period: To cover the period ending **October 31, 2010.**